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CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

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REMARKS: Attached are 2 pages of our Deposit Account Statement dated February 2004. The charge indicated for Serial No 10621552 fee code 1806 is in error. No office action on the merits has been received. Therefore, there should be no charge for the filing of the IDS. Please credit Account 03-2769 of Conley Rose, P.C. the \$180 charged in error.

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FROM: M. A. CRABTREE for DEREK V. FORINASH (713) 238-8000

DATE: February 26, 2004

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02/26/2004 RHEBRANT 00000015 032769 10621552
01 FC 1806 180.00 CR

Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement****Requested Statement Month:**

February 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|------|--------------------|---------------------------|-------------|-----------|--------|
| 02/02 | 4 | 10342723 | 2167-00200 | 2253 | \$475.00 | \$80.6 |
| 02/02 | 7 | 10101684 | 2001-IP-0061 | 1201 | \$258.00 | \$80.4 |
| 02/02 | 56 | 10654266 | 5858-01100 | 1001 | \$770.00 | \$79.6 |
| 02/02 | 57 | 10308494 | 1856-00810 (| 1801 | \$770.00 | \$78.8 |
| 02/02 | 57 | 10654266 | 5858-01100 | 1051 | \$130.00 | \$78.7 |
| 02/02 | 58 | 10654267 | 5858-02100 | 1001 | \$770.00 | \$77.9 |
| 02/02 | 59 | 10654267 | 5858-02100 | 1051 | \$130.00 | \$77.8 |
| 02/02 | 123 | 78360302 | 1216-04900 | 7001 | \$335.00 | \$77.5 |
| 02/02 | 139 | 78360312 | 1216-02700 | 7001 | \$335.00 | \$77.1 |
| 02/02 | 318 | PCT/US04/02397 | 1391-37601 | 1601 | \$300.00 | \$76.8 |
| 02/02 | 319 | PCT/US04/02397 | 1391-37601 | 1603 | \$300.00 | \$76.5 |
| 02/02 | 320 | PCT/US04/02397 | 1391-37601 | 1701 | \$961.00 | \$75.6 |
| 02/02 | 321 | PCT/US04/02397 | 1391-37601 | 8007 | \$20.00 | \$75.5 |
| 02/03 | 2 | 09732286 | 1391-17601 | 1201 | \$84.00 | \$75.5 |
| 02/03 | 63 | 60511995 | 1856-24100 | 1460 | \$130.00 | \$75.3 |
| 02/03 | 116 | 60540031 | 5589-07900 | 1005 | \$160.00 | \$75.2 |
| 02/03 | 124 | 60540047 | 5868-04700 | 1005 | \$160.00 | \$75.0 |
| 02/04 | 3 | 78143439 | | 6003 | -\$100.00 | \$75.1 |
| 02/04 | 17 | 10766971 | 2085-01300 | 2001 | \$385.00 | \$74.7 |
| 02/04 | 18 | 10766971 | 2085-01300 | 2202 | \$90.00 | \$74.6 |
| 02/04 | 28 | 10025528 | 139126800 | 1806 | \$180.00 | \$74.5 |
| 02/04 | 127 | 10766971 | 2085-01300 | 8021 | \$40.00 | \$74.4 |
| 02/04 | 141 | 10654266 | 5858-01200 | 8021 | \$40.00 | \$74.4 |
| 02/04 | 182 | 10654267 | 5858-01200 | 8021 | \$40.00 | \$74.3 |
| 02/04 | 1407 | 2156960 | 1697-00200 | 7208 | \$200.00 | \$74.1 |
| 02/05 | 13 | 10404759 | 1789-10701 | 1806 | -\$180.00 | \$74.3 |
| 02/05 | 28 | 10193357 | | 1806 | -\$180.00 | \$74.5 |
| 02/05 | 32 | 76573191 | 5858-01600/LKM | 6001 | \$670.00 | \$73.8 |

Deposit Account Statement

| | | | | | |
|------------|-----------------|------------------------|------|--------------|--------|
| 02/19 281 | PCT/US04/04229 | 02007994 | 1601 | \$300.00 | \$23,7 |
| 02/19 282 | PCT/US04/04229 | 02007994 | 1602 | \$1,000.00 | \$22,7 |
| 02/19 283 | PCT/US04/04229 | 02007994 | 1701 | \$961.00 | \$21,7 |
| 02/19 284 | PCT/US04/04229 | 02007994 | 1703 | \$671.00 | \$21,0 |
| 02/19 408 | 10698748 | | 8021 | \$40.00 | \$21,0 |
| 02/20 1 | E-REPLENISHMENT | | 9203 | -\$20,000.00 | \$41,0 |
| 02/20 3 | 09414343 | AT9-99-486 | 1811 | \$100.00 | \$40,9 |
| 02/20 29 | 60544609 | 5868-04800 | 1005 | \$160.00 | \$40,7 |
| 02/20 50 | 10778752 | 5589-07000P1257 | 1001 | \$770.00 | \$40,0 |
| 02/20 51 | 10778752 | 5589-07000P1257 | 1202 | \$162.00 | \$39,8 |
| 02/20 329 | PCT/US03/29791 | 1391-33801 | 1605 | \$600.00 | \$39,2 |
| 02/20 330 | PCT/US03/29791 | 1391-33801 | 1705 | \$148.00 | \$39,1 |
| 02/20 331 | PCT/US03/29792 | 1391-33701 | 1605 | \$600.00 | \$38,5 |
| 02/20 332 | PCT/US03/29792 | 1391-33701 | 1705 | \$148.00 | \$38,3 |
| 02/20 1086 | 78222996 | 1020-16600 | 7003 | \$200.00 | \$38,1 |
| 02/23 78 | 10324419 | 1856-30800(9) | 8021 | \$40.00 | \$38,1 |
| 02/23 88 | 10780049 | 1856-40100 | 1001 | \$770.00 | \$37,3 |
| 02/23 89 | 10780049 | 1856-40100 | 1202 | \$576.00 | \$36,7 |
| 02/23 143 | 09732286 | 1391-17601 | 1201 | \$172.00 | \$36,5 |
| 02/23 168 | 76576248 | 5670-00600 | 6001 | \$335.00 | \$36,2 |
| 02/23 182 | 10038947 | 1787-12700 | 1806 | \$180.00 | \$36,0 |
| 02/23 188 | 10697426 | 1856-42900 (9575.A-01) | 1806 | \$180.00 | \$35,9 |
| 02/23 205 | 76576275 | 5670-00500 | 6001 | \$335.00 | \$35,5 |
| 02/24 92 | 10778752 | 5589-07000P1257 | 8021 | \$40.00 | \$35,5 |
| 02/24 123 | 10324419 | 1856-30800(9) | 1460 | \$130.00 | \$35,3 |
| 02/24 145 | 10691832 | 1814-20900 DVE | 1806 | \$180.00 | \$35,2 |
| 02/24 177 | 10219135 | 218600401 | 1806 | \$180.00 | \$35,0 |
| 02/24 235 | PCT/US03/35441 | 1789-11601 | 8021 | \$80.00 | \$34,9 |
| 02/24 236 | PCT/US03/35441 | 1789-11601 | 8021 | \$80.00 | \$34,8 |
| 02/24 237 | PCT/US200337012 | 1789-09402 | 8021 | \$80.00 | \$34,7 |
| 02/25 20 | 10621552 | 2186-00400 | 1806 | \$180.00 | \$34,6 |
| 02/25 21 | 10752181 | 1789-01108 | 2202 | \$351.00 | \$34,2 |
| 02/25 92 | 60546157 | 2215-00200 | 2005 | \$80.00 | \$34,1 |
| 02/25 127 | 09747038 | 2026-00100 | 1251 | \$110.00 | \$34,0 |
| 02/25 128 | 09747038 | 2026-00100 | 1801 | \$770.00 | \$33,3 |
| 02/25 207 | 10697232 | 2230-00200 | 2051 | \$65.00 | \$33,2 |
| 02/25 219 | 10672045 | 1780-03601 | 1051 | \$130.00 | \$33,1 |
| 02/25 220 | 10672045 | 1780-03601 | 1460 | \$130.00 | \$32,9 |
| 02/25 296 | 10127117 | 1789-04108 | 2501 | \$665.00 | \$32,3 |
| 02/25 297 | 10127117 | 1789-04108 | 1504 | \$300.00 | \$32,0 |
| 02/26 1 | 10355073 | | 1202 | \$162.00 | \$31,8 |
| 02/26 2 | 10355073 | | 1201 | \$86.00 | \$31,7 |
| 02/26 105 | 60270161 | | 8007 | \$20.00 | \$31,7 |
| 02/26 207 | PCT/US04/05214 | 5866-01401 | 1601 | \$300.00 | \$31,4 |
| 02/26 208 | PCT/US04/05214 | 5866-01401 | 1602 | \$1,000.00 | \$30,4 |
| 02/26 209 | PCT/US04/05214 | 5866-01401 | 1701 | \$961.00 | \$29,4 |
| 02/26 210 | PCT/US04/05214 | 5866-01401 | 8007 | \$20.00 | \$29,4 |
| 02/26 318 | 10027553 | 5298-07000 | 1501 | \$1,330.00 | \$28,1 |